

**EPA Office of Water  
CWA ATP Application Completeness Checklist**

<b>Applicant Name and Address:</b>		<b><u>EPA use only</u></b> Case No(s).
<b>Applicant Contact Information:</b> (Phone and email address)		
<b>Date Application Received:</b>		
<b>Candidate Test Method Number and Title:</b>		
<b>Analyte(s):</b>		
<b>Were the following items submitted or indicated:</b>		
<b>YES</b>	<b>NO</b>	
<input type="checkbox"/>	<input type="checkbox"/>	<b>Justification for ATP</b>
<input type="checkbox"/>	<input type="checkbox"/>	<b>Applicant has explained why this modification is not within the flexibility of CFR 136.6</b> <ul style="list-style-type: none"> <li>Same chemistry?</li> <li>Same detector?</li> <li>Equivalent performance?</li> <li>Performance document in appropriate matrix?</li> </ul> <b>If all yes and parameter measured is not method defined, this flexibility is allowed under 136.6 and the ATP application shall be returned to the applicant.</b>
<input type="checkbox"/>	<input type="checkbox"/>	<b>Side-by-side method comparison</b>
<input type="checkbox"/>	<input type="checkbox"/>	<b>Copy of referenced method enclosed</b>
<input type="checkbox"/>	<input type="checkbox"/>	<b>Method written in standard EPA format</b> (see the <i>Guidelines and Format</i> document at <a href="http://epa.gov/waterscience/methods/guide/40cfr.html">http://epa.gov/waterscience/methods/guide/40cfr.html</a> )
<input type="checkbox"/>	<input type="checkbox"/>	<b>Method number and revision date</b>
<input type="checkbox"/>	<input type="checkbox"/>	<b>Adequate quality control</b> (same as in reference method or as per <i>Guide to Method Flexibility and Approval</i> at <a href="http://epa.gov/waterscience/methods/guide/flex.html">http://epa.gov/waterscience/methods/guide/flex.html</a> )
<input type="checkbox"/>	<input type="checkbox"/>	<b>MDL or method range and supporting data</b>
<input type="checkbox"/>	<input type="checkbox"/>	<b>Intent for application ( modification, new or acceptable version)</b>
<input type="checkbox"/>	<input type="checkbox"/>	<b>Desired use (wastewater, drinking water, or both)</b>
<input type="checkbox"/>	<input type="checkbox"/>	<b>Does the method use a discrete analyzer, segmented flow analyzer, flow injection analyzer or self-filling reagent vials and rely on the same chemistry as an approved method?</b> <b>If yes, no ATP required.</b>
<input type="checkbox"/>	<input type="checkbox"/>	<b>Validation study plan and/or validation study report</b>
<input type="checkbox"/>	<input type="checkbox"/>	<b>Data (recovery and sensitivity)</b>
<input type="checkbox"/>	<input type="checkbox"/>	<b>Completed application form</b>
<b>Notes</b>		